

Company Registration No 5349197 (England & Wales)

**BRIDGETTS LANE RESIDENTS ASSOCIATION LIMITED
(A COMPANY LIMITED BY GUARANTEE)**

**DIRECTOR'S REPORT AND
UNAUDITED FINANCIAL STATEMENTS**

FOR THE YEAR ENDED 28TH FEBRUARY 2011

TUESDAY



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BRIDGETTS LANE RESIDENTS ASSOCIATION LIMITED
(A COMPANY LIMITED BY GUARANTEE)
COMPANY INFORMATION

Director	J.G. Molton
Secretary	Mrs S Mason
Company number	5349197
Registered Office	14 Bridgetts Lane Martyr Worthy Winchester Hampshire SO21 1AR

BRIDGETTS LANE RESIDENTS ASSOCIATION LIMITED
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**BRIDGETTS LANE RESIDENTS ASSOCIATION LIMITED
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DIRECTOR'S REPORT FOR THE YEAR ENDED 28TH FEBRUARY 2011

The director presents his report and financial statements for the year ended 28th February 2011

The company was incorporated on 1st February 2005

Principal Activities

The principal activity of the company during the year has been the management of the property

Directors

The following director has held office since 1st March 2010

Mr J G Molton

Director's responsibilities

The director is responsible for preparing the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice

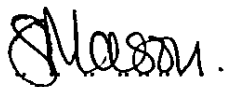
Company law requires the director to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the director is required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The director is responsible for keeping property accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

This report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime of the Companies Act 2006

On behalf of the Board



Secretary
S.P. L. MASON

21/03/2011 Date

**BRIDGETTS LANE RESIDENTS ASSOCIATION LIMITED
(A COMPANY LIMITED BY GUARANTEE)**

**CHARTERED ACCOUNTANT'S REPORT TO THE BOARD OF DIRECTORS ON
THE UNAUDITED FINANCIAL STATEMENTS OF BRIDGETTS LANE RESIDENTS
ASSOCIATION LIMITED**

In order to assist you to fulfil your duties under the Companies Act 2006, I have compiled the financial statements of Bridgetts Lane Residents Association for the year ended 28th February 2011, set out on pages 3 – 5 from the accounting records and information and explanations you have given to me

This report is made to the Company's Board of Directors. My work has been undertaken so that I might compile the financial statements that I have been engaged to compile, report to the Company's Board of Directors that I have done so, and state those matters I have agreed to state to them in this report and for no other purposes. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors as a body, for my work or for this report.

I have carried out this work in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 28th February 2011 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

I have not been instructed to carry out an audit of the financial statements. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the financial statements.

LM Tovell
Chartered Accountant

Dated

28/03/2011



Lower Chilland Cottage
Martyr Worthy
Winchester SO21 1EB

BRIDGETTS LANE RESIDENTS ASSOCIATION LIMITED
(A COMPANY LIMITED BY GUARANTEE)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED
28TH FEBRUARY 2011

	<u>Notes</u>	<u>2011</u> £	<u>2010</u> £
Turnover		1,200	1,200
Administrative Expenses		592	528
		<hr/>	<hr/>
Profit/(Loss) on ordinary activities before taxation		608	672
Tax on profit on ordinary activities	2	-	-
		<hr/>	<hr/>
Profit on ordinary activities after taxation		£ 608	£ 672
		=====	=====

The income and expenditure account has been prepared on the basis that all operations are continuing operations

There are no recognised gains or losses other than those passing through the income and expenditure account

BRIDGETTS LANE RESIDENTS ASSOCIATION LIMITED
(A COMPANY LIMITED BY GUARANTEE)
BALANCE SHEET AS AT 28TH FEBRUARY 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	3	-	-
Current assets			
Cash at Bank		2,096	1,303
Current Liabilities			
Creditors		185	-
		<u>1,911</u>	<u>1,303</u>
Capital and Reserves			
Profit and loss account	4	1,911	1,303
Shareholders' funds		<u>£1,911</u>	<u>£1,303</u>

- (a) For the year ending 28th February 2011 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies
- (b) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with S476 of the Companies Act 2006
- (c) In preparing these financial statements the director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime of Companies Act 2006 with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board on 21/3/11


J G Molton
Director

BRIDGETTS LANE RESIDENTS ASSOCIATION LIMITED
(A COMPANY LIMITED BY GUARANTEE)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 28TH FEBRUARY 2011

1. ACCOUNTING POLICIES

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards, which has been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable from members' charges

2. TAXATION

The Company is a non profit making body with any surpluses being retained to cover future deficits and hence taxation is not applicable

3. TANGIBLE FIXED ASSETS

	Land and Buildings
	£
At cost	1,975
Less members' contributions	(1,975)
	—
	£ -
	=====

4. STATEMENT OF MOVEMENTS ON PROFIT AND LOSS ACCOUNT

	£
Balance brought forward	1,303
Excess of income over expenditure for the period	608
	—
Surplus at 28 th February 2011	£ 1,911
	=====

5. CONTROL

There is no ultimate controlling party